

Establishment – General Administration Department – Utilization of the services of certain (1) Data Analyst sponsored by RTSS MAN POWER SOLUTIONS Hyderabad in GAD – Payment for the services of (01) Data Analyst for the period from 22.04.2014 to 21.05.2014 & 22.05.2014 to 01.06.2014 – Orders – Issued.

Dated:16-05-2014.  
Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011
3. G.O.Rt.No.1697, GA (OP.I) Dept., Dt:01.05.2014.
4. Cir.Memo.No.8767-D/251/A1/BG.I/2014, Dt:11.04.2014  
of Fin. (BG.I) Dept.,
5. Bill.Invoice.No.14-15/204 & 207, Dt.14-05-2014, from RTSS MAN  
POWER SOLUTIONS, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.15,718/- (rupees fifteen thousand seven hundred and eighteen only) i.e. Rs.12,600/- as Pay, Rs.885/- as E.P.F. @ 13.61%, Rs.504/- as ESI @ 4.75%, Rs.1729/- as Service Tax @ 12.36% on the total bill of Rs.13,989/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing the services of (1) Data Analyst on out-sourcing basis to this department during the period from 22.04.2014 to 21.05.2014.

2. In terms of orders issued in the reference 4<sup>th</sup> read above, sanction is also hereby accorded for payment of an amount of Rs.9,137/- (Rupees nine thousand one hundred and thirty seven only) i.e. (Rs. 6968/- as Pay, Rs. 885/- as E.P.F. @ 13.61%, Rs. 279/- as ESI @ 4.75%, Rs. 1005/- as Service Tax @ 12.36%) on the total bill of Rs.8,132/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for the services of (1) Data Analyst to be utilized on out-sourcing in this department for the period from 22.05.2014 to 01.06.2014.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
The G.A (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
Copy to RTSS MAN POWER SOLUTIONS,  
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,  
Chikkadpally Hyderabad, 500020  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER.